

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd, #1240
Sherman Oaks, CA 91403

DUPLICATE INVOICE

Advertiser	Republican Governor Association	Invoice #	112847-1
Product	145 RGA NORTH CAROL	Invoice Date	10/28/12
Estimate Number	145	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WRAZ	Order #	112847
Account Executive	Lisa Riddle	Alt Order #	06151643
Sales Office	Los Angeles TeleRep	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a		10/15/12 to 10/21/12	5x	MTWTF--				
	WRAZ			M	10/15/12	:30	7:55 AM	DMRGANC1209H	\$300.00		1
	WRAZ			Tu	10/16/12	:30	7:40 AM	DMRGANC1209H	\$300.00		2
	WRAZ			W	10/17/12	:30	7:11 AM	DMRGANC1209H	\$300.00		5
	WRAZ			Th	10/18/12	:30	7:29 AM	DMRGANC1209H	\$300.00		4
	WRAZ			F	10/19/12	:30	7:24 AM	DMRGANC1209H	\$300.00		3
2	WRAZ	8-9a M-F	8-9am		10/15/12 to 10/21/12	5x	MTWTF--				
	WRAZ			M	10/15/12	:30	8:12 AM	DMRGANC1209H	\$300.00		2
	WRAZ			Tu	10/16/12	:30	8:28 AM	DMRGANC1209H	\$300.00		4
	WRAZ			W	10/17/12	:30	8:55 AM	DMRGANC1209H	\$300.00		3
	WRAZ			Th	10/18/12	:30	8:40 AM	DMRGANC1209H	\$300.00		1
	WRAZ			F	10/19/12	:30	8:58 AM	DMRGANC1209H	\$300.00		5
3	WRAZ	9-10a M-F	9-10a		10/15/12 to 10/21/12	5x	MTWTF--				
	WRAZ			M	10/15/12	:30	9:16 AM	DMRGANC1209H	\$175.00		4
	WRAZ			Tu	10/16/12	:30	9:27 AM	DMRGANC1209H	\$175.00		2
	WRAZ			W	10/17/12	:30	9:51 AM	DMRGANC1209H	\$175.00		1
	WRAZ			Th	10/18/12	:30	9:20 AM	DMRGANC1209H	\$175.00		5
	WRAZ			F	10/19/12	:30	9:50 AM	DMRGANC1209H	\$175.00		3
4	WRAZ	3-4p M-F	3-4p		10/15/12 to 10/21/12	5x	MTWTF--				
	WRAZ			M	10/15/12	:30	3:27 PM	DMRGANC1209H	\$75.00		1
	WRAZ			Tu	10/16/12	:30	3:55 PM	DMRGANC1209H	\$75.00		2
	WRAZ			W	10/17/12	:30	3:02 PM	DMRGANC1209H	\$75.00		3
	WRAZ			Th	10/18/12	:30	3:21 PM	DMRGANC1209H	\$75.00		5
	WRAZ			F	10/19/12	:30	3:20 PM	DMRGANC1209H	\$75.00		4
5	WRAZ	4-5p M-F	4-5p		10/15/12 to 10/21/12	5x	MTWTF--				
	WRAZ			M	10/15/12	:30	4:21 PM	DMRGANC1209H	\$135.00		3
	WRAZ			Tu	10/16/12	:30	4:49 PM	DMRGANC1209H	\$135.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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DUPLICATE INVOICE

Advertiser	Republican Governor Association
Product	145 RGA NORTH CAROL
Estimate Number	145

Invoice #	112847-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WRAZ
Account Executive	Lisa Riddle
Sales Office	Los Angeles TeleRep
Sales Region	National

Order #	112847
Alt Order #	06151643
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRAZ	4-5p M-F	4-5p								
	WRAZ			W	10/17/12	:00			\$135.00	See MG 5.6	2
	WRAZ			Th	10/18/12	:30	4:08 PM	DMRGANC1209H	\$135.00	MG for 5.2 10/17	6
	WRAZ			Th	10/18/12	:30	4:28 PM	DMRGANC1209H	\$135.00		4
	WRAZ			F	10/19/12	:30	4:40 PM	DMRGANC1209H	\$135.00		5
6	WRAZ	7-730p M-F	7-7:30p								
				10/15/12 to 10/21/12		5x	MTWTF--				
	WRAZ			M	10/15/12	:30	7:03 PM	DMRGANC1209H	\$400.00		2
	WRAZ			Tu	10/16/12	:30	7:26 PM	DMRGANC1209H	\$400.00		1
	WRAZ			W	10/17/12	:30	7:27 PM	DMRGANC1209H	\$400.00		3
	WRAZ			Th	10/18/12	:30	7:04 PM	DMRGANC1209H	\$400.00		5
	WRAZ			F	10/19/12	:30	7:16 PM	DMRGANC1209H	\$400.00		4
8	WRAZ	WRAL's 10p News On Fox 50	Late News								
				10/15/12 to 10/21/12		5x	MTWTF--				
	WRAZ			M	10/15/12	:30	12:23 AM	DMRGANC1209H	\$600.00		4
				LR due to MLB runover							
				LR due to MLB runover							
	WRAZ			Tu	10/16/12	:30	10:58 PM	DMRGANC1209H	\$600.00		3
	WRAZ			W	10/17/12	:30	11:36 PM	DMRGANC1209H	\$600.00		1
				LR due to Baseball game delay							
	WRAZ			Th	10/18/12	:30	12:20 AM	DMRGANC1209H	\$600.00		5
				LR due to Baseball. News started at 11:37:11p							
	WRAZ			F	10/19/12	:30	11:35 PM	DMRGANC1209H	\$600.00		2
				LR due MLB ran long							
				LR due MLB ran long							
9	WRAZ	WRAL's 10p News On Fox 50	Late News								
				10/15/12 to 10/21/12		1x	-----SS				
	WRAZ			Sa	10/20/12	:30	10:32 PM	DMRGANC1209H	\$575.00		1
10	WRAZ	9-10a Sun	9-10a								
				10/15/12 to 10/21/12		1x	-----1				
	WRAZ			Su	10/21/12	:30	9:45 AM	DMRGANC1209H	\$75.00		1
12	WRAZ	WRAL's 10p News On Fox 50	Late News								

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12	WRAZ	WRAL's 10p News On Fox 50	Late News		10/15/12 to 10/21/12	2x	MTWTF--				
	WRAZ			M	10/15/12	:30	11:43 PM	DMRGANC1209H	\$600.00		2
					LR due to MLB runover						
					LR due to MLB runover						
	WRAZ			Th	10/18/12	:30	11:50 PM	DMRGANC1209H	\$600.00		1
					LR due to Baseball. News started at 11:37:11p						
13	WRAZ	3-4p M-F	3-4p		10/15/12 to 10/21/12	1x	MTWTF--				
	WRAZ			F	10/19/12	:30	3:55 PM	DMRGANC1209H	\$75.00		1
14	WRAZ	7-730p M-F	7-7:30p		10/15/12 to 10/21/12	2x	MTWTF--				
	WRAZ			Tu	10/16/12	:30	7:04 PM	DMRGANC1209H	\$425.00		2
	WRAZ			W	10/17/12	:30	7:05 PM	DMRGANC1209H	\$425.00		1
15	WRAZ	WRAL's 10p News On Fox 50	Late News		10/15/12 to 10/21/12	1x	---TF--				
	WRAZ			Th	10/18/12	:30	12:08 AM	DMRGANC1209H	\$600.00		1
					LR due to Baseball. News started at 11:37:11p						

Aired Spots**43**

<u>Gross Total</u>	\$13,300.00	
<u>Agency Commission</u>	\$1,995.00	
<u>Net Amount Due</u>	\$11,305.00	<u>Payment Terms 30 Days</u>

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